Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Status Amended Committee Type State Senate			Amended Date	1/16/2004
			Received Date	
			Filed Date	1/16/2004
Volunteers	for Maggie	Adjusted Due Da	te 1/20/2004	
Committee Na	Name Committee ID 440		Statutory Due Da	ite 1/19/2004

2/27/2003	N/A	Twin State, Inc.	Postage, Shipping, Delivery	\$52.03
		3541 E Kimberly Rd	general campaign postage expenses	
	Check #			
	1357	Davenport, IA 52807		
3/5/2003	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$844.94
		Devils Glen Rd	Questionaire postage	
	Check #	Deviis Gien Nu		
	1358	Bettendorf, IA 52722		
0/7/0000				***
3/5/2003	N/A	Tinsman, Hovey	Meals Reimbursement	\$34.67
		2865 Hickory Hills Ln	Lunch for volunteers helping with questionaire	
	Check #	_		
	1360	Bettendorf, IA 52722		
4/21/2003	N/A	Twin State, Inc.	Postage, Shipping, Delivery	\$26.95
		3541 E Kimberly Rd	general campaign postage expense	
	Check #			
	1359	Davenport, IA 52807		

Batch processed using the IECDB Web Reporting System on 12/29/2004 05:00:58

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Committee Name		Committee ID 440		Statutory Due Date	1/19/2004	
Volunteers for Maggie				Adjusted Due Date	 	
				Filed Date	1/16/2004	
				Received Date		
Status Amo	ended Co	ommittee Type State Senate	e Type State Senate		1/16/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
		T				
5/27/2003	N/A	U.S. Postmaster	F	Postage, Shipping, Delivery	\$150.00	
	Check #	Devils Glen Rd	bull fee	mail permit annual		
	1361	Bettendorf, IA 52722				
8/8/2003	N/A	U.S. Postmaster	F	Postage, Shipping, Delivery	\$1,682.05	
	Check #	Devils Glen Rd		tage for Legislative nmary Mailing		
	1362	Bettendorf, IA 52722				
8/8/2003	N/A	Hale Printing & Vinal Graphics	Prir	nting & Reproduction	\$1,396.35	
	Check #	4662 W Kimberly Rd		islative Summary tionary		
	1363	Davenport, IA 52807				
10/10/2003	N/A	Bullseye Direct Marketing	(Other Expenditure	\$1,076.53	
		589 E 53rd St, #B		a Processing on islative Summary ling		
	Check #					
	1364	Davenport, IA 52807				

Committee N	Committee Name Committee ID 440			Statutory Due Date	1/19/2004
Volunteers for Maggie Tinsman			Adjusted Due Date	1/20/2004	
				Filed Date	1/16/2004
				Received Date	
Status Ame	Status Amended Committee Type State Senate			Amended Date	1/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
11/14/2003	N/A	Kinkos Copies	Printing & Reproduction		\$545.49
	Check #	110 E 50th St	Chr	istmas Cards	
	1365	Davenport, IA 52806			
12/11/2003	N/A	U.S. Postmaster	Postage, Shipping, Delivery		\$199.06
	Check #	Devils Glen Rd	Chr	istmas Cards nps	
	1366	Bettendorf, IA 52722			

Total Amount	\$6,008.07
Total Alliount	\$0,000.0 <i>1</i>